

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-03962A
Pine Meadows Utilities, LLC
6825 E. Tennessee Avenue, Suite 547
Denver, CO 80224

RECEIVED

MAY 07 2007

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN05	06
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5-8-07

COMPANY INFORMATION

Company Name (Business Name) <u>Pine Meadows Utilities LLC</u>		
Mailing Address <u>c/o Pivotal Companies, 6825 E Tennessee Avenue, Suite 547</u>		
<u>Denver</u> (City)	<u>CO</u> (State)	<u>80224</u> (Zip)
<u>303-333-1250</u> Telephone No. (Include Area Code)	<u>303-333-1257</u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)
Email Address <u>jw@pivotalcompanies.com</u>		
Local Office Mailing Address <u>11593 S. Fortuna Road</u>		
<u>Yuma</u> (City)	<u>AZ</u> (State)	<u>85367</u> (Zip)
<u>928-342-7300</u> Local Office Telephone No. (Include Area Code)	<u>928-342-9346</u> Fax No. (Include Area Code)	<u>928-376-2188</u> Pager/Cell No. (Include Area Code)
Email Address <u></u>		

MANAGEMENT INFORMATION

Management Contact <u>Jason Williamson</u>		Manager	
<u>6825 E. Tennessee Avenue, Suite 547</u> (Street)	<u>Denver</u> (City)	<u>CO</u> (State)	<u>80224</u> (Zip)
<u>303-333-1250</u> Telephone No. (Include Area Code)	<u>303-333-1257</u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
Email Address <u>jw@pivotalcompanies.com</u>			
On Site Manager: <u>Jay Harrell</u>			
<u>PO Box 2916</u> (Street)	<u>Payson</u> (City)	<u>AZ</u> (State)	<u>85547</u> (Zip)
<u>928-472-3109</u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Pager/Cell No. (Include Area Code)	
Email Address <u>heyjav85541@yahoo.com</u>			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: <u>CT Corporation</u>			
(Name)			
<u>3225 N. Central Avenue</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85012</u>
(Street)	(City)	(State)	(Zip)
<u>602-277-4792</u>	<u>602-266-9604</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney: <u>Joshua Meyer</u>			
(Name)			
<u>11593 S. Fortuna Road</u>	<u>Yuma</u>	<u>AZ</u>	<u>85367</u>
(Street)	(City)	(State)	(Zip)
<u>928-342-7300</u>	<u>928-342-9346</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input checked="" type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	3,329.00	416.00	2,913.00
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	27,290.00	4,154.00	23,136.00
355	Power Generation Equipment	90,000.00	22,500.00	67,500.00
360	Collection Sewers – Force	109,550.00	59,527.00	50,023.00
361	Collection Sewers – Gravity	205,528.00	19,243.00	186,285.00
362	Special Collecting Structures			
363	Services to Customers	50,000.00	12,500.00	37,500.00
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	96,000.00	24,000.00	72,000.00
380	Treatment and Disposal Equip.	314,137.00	75,219.00	238,918.00
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	6,822.00	1,052.00	5,770.00
390	Office Furniture and Equipment	130.00	10.00	120.00
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	1,137.00	52.00	1,085.00
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	903,923.00	218,673.00	685,250.00

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	3,329.00	5%	166.00
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	27,290.00	5%	1,098.00
355	Power Generation Equipment	90,000.00	5%	4,500.00
360	Collection Sewers – Force	315,078.00	5%	15,754.00
361	Collection Sewers – Gravity		5%	
362	Special Collecting Structures			
363	Services to Customers	50,000.00	5%	2,500.00
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	96,000.00	5%	4,800.00
380	Treatment and Disposal Equip.	314,137.00	5%	15,473.00
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	6,822.00	5%	341.00
390	Office Furniture and Equipment	130.00	5%	6.50
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	1,137.00	5%	40.00
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	903,923.00		44,679.00

This amount goes on the Comparative Statement of Income and Expense Acct. 403

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$1,822.00	\$2,041.00
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,939.00	3,879.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	495.00	0.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$6,256.00	\$5,920.00
	FIXED ASSETS		
101	Utility Plant in Service	\$883,244.00	\$903,923.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-173,993.00	-218,673.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$709,251.00	\$685,250.00
	TOTAL ASSETS	\$715,507.00	\$691,170.00

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct · No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$6,317.00	\$2,000.00
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$6,317.00	\$2,000.00
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$0.00	\$0.00
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	868,312.00	868,312.00
272	Less: Amortization of Contributions	-172,940.00	-216,356.00
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$695,372.00	\$651,956.00
	TOTAL LIABILITIES	\$701,689.00	\$653,956.00
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Other Paid in Capital		
215	Retained Earnings	-22,219.00	-30,603.00
218	Proprietary Capital (Sole Props and Partnerships)	36,038.00	65,818.60
	TOTAL CAPITAL	\$13,819.00	\$35,214.00
	TOTAL LIABILITIES AND CAPITAL	\$721,825.00	\$691,170.00

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	\$29,439.00	\$42,558.00
522	Measured Revenues		
536	Other Wastewater Revenues	1,094.00	1,670.00
	TOTAL REVENUES	\$30,533.00	\$44,228.00
	OPERATING EXPENSES		
701	Salaries and Wages	\$0.00	\$0.00
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	9,760.00	2,180.00
715	Purchased Power		
716	Fuel for Power Production		
718	Chemicals	9,093.00	13,607.00
720	Materials and Supplies	727.00	1,664.00
731	Contractual Services – Professional	3,949.00	3,309.00
735	Contractual Services – Testing	9,658.00	15,010.00
736	Contractual Services – Other	17,167.00	25,792.00
740	Rents		
750	Transportation Expense	852.00	4,110.00
755	Insurance Expense	0.00	166.00
765	Regulatory Commission Expense	100.00	203.00
775	Miscellaneous Expense	1,408.00	2,313.00
403	Depreciation Expense	645.00	1,263.00
408	Taxes Other Than Income		
408.11	Property Taxes	745.00	1,529.00
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$54,104.00	71,146.00
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	29.00	0.00
426	Miscellaneous Non-Utility Expenses		-1,351.00
427	Interest Expense	133.00	0.00
	TOTAL OTHER INCOME/EXPENSE	-\$104.00	-\$1,351.00
	NET INCOME/(LOSS)	-\$23,675.00	-\$28,269.00

COMPANY NAME	PINE MEADOWS UTILITIES, LLC
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME	PINE MEADOWS UTILITIES, LLC
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WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	
DESIGN CAPACITY OF PLANT (Gallons Per Day)	37,000

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
32.5 Highline Drive, Star Valley, AZ Influent Lift Station	2	10	50	2,070

FORCE MAINS

Size	Material	Length (Feet)
4-inch	PVC	5,304
6-inch		

MANHOLES

Type	Quantity
Standard	42
Drop	

CLEANOUTS

Quantity
1

COMPANY NAME	PINE MEADOWS UTILITIES, LLC
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WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6	PVC	1,637
8	PVC	4,941
10		
12		
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4	PVC	125
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	One aerated sludge holding tank/digester
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	One chlorine contact tank with tablet feed system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	One stick-built on-site operations/equipment/control building Chain link fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Laboratory/process control testing equipment 50kw standby generator

COMPANY NAME	PINE MEADOWS UTILITIES, LLC
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WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	68	291,400	15,700
February	65	268,800	26,800
March	93	254,200	36,900
April	93	270,000	31,200
May	101	328,600	38,100
June	97	270,000	33,000
July	101	234,360	14,800
August	103	248,000	16,000
September	102	300,000	27,000
October	103	266,600	11,300
November	103	336,000	25,000
December	102	341,000	18,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Direct discharge to Houston Creek
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	103676
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P103676
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	AZ024431

STATISTICAL INFORMATION

Total number of customers _____ 102 _____

Total number of gallons treated _____ 3,409,000 _____ gallons

COMPANY NAME PINE MEADOWS UTILITIES, LLC
YEAR ENDING 12/31/2006
INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported (\$36,337.00)
Estimated or Actual Federal Tax Liability 0.00

State Taxable Income Reported (\$36,337.00)
Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

5/3/07
DATE

Jason Williamson
PRINTED NAME

Manager
TITLE

COMPANY NAME

**PINE MEADOWS UTILITIES, LLC
YEAR ENDING 12/31/2006**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 1,528.70

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION

RECEIVED

AND SWORN STATEMENT Taxes

MAY 07 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	DENVER
NAME (OWNER OR OFFICIAL) TITLE	Jason P. Williamson, Manager
COMPANY NAME	PINE MEADOWS UTILITIES, LLC

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

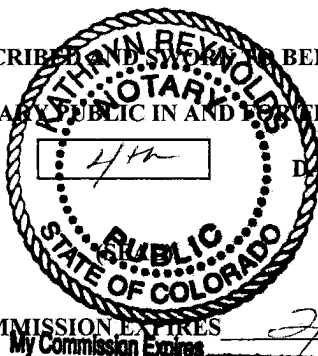
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME	DENVER
MONTH	APRIL May 2007

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES
My Commission Expires

VERIFICATION
AND

RECEIVED

SWORN STATEMENT
Intrastate Revenues Only

MAY 07 2007

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER
NAME (OWNER OR OFFICIAL) TITLE	Jason Williamson, Manager
COMPANY NAME	PINE MEADOWS UTILITIES, LLC

47 CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 44,228.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

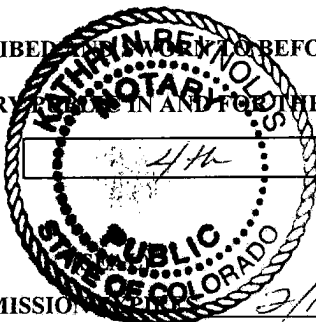
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME CITY AND COUNTY OF DENVER

MONTH APRIL May, 2007

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION

My Commission Expires

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

MAY 07 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	CITY AND COUNTY OF DENVER	
NAME (OWNER OR OFFICIAL)	Jason Williamson	TITLE Manager
COMPANY NAME	PINE MEADOWS UTILITIES, LLC	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

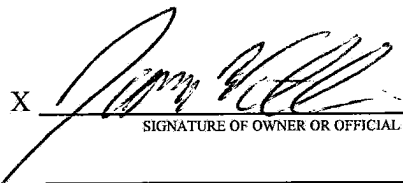
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

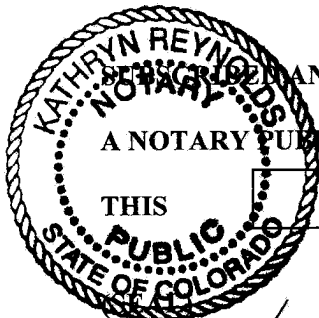
\$ 44,228.00

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X 
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER



AND SWORN TO BEFORE ME

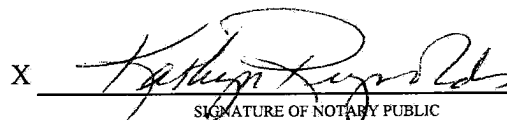
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

NOTARY PUBLIC NAME KATHRYN REYNOLDS	
COUNTY NAME	CITY AND COUNTY OF DENVER, STATE OF COLORADO
MONTH	APRIL May 20 07

My Commission Expires 2/13/11
MY COMMISSION EXPIRES

X 
SIGNATURE OF NOTARY PUBLIC